

# ANNIE WALSH MEMORIAL SCHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)

England & Wales · Charity number 1165222

## Details

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Other names	ANNIE WALSH OLD GIRLS' ASSOCIATION (AWOGA) UK BRANCH
Status	Registered
Legal form	Other
Registered	2016-01-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	57 Second Avenue Dagenham Essex RM10 9DX
Phone	07877520199
Email	<a href="mailto:President@awoga.org.uk">President@awoga.org.uk</a>
Website	<a href="http://www.awoga.org.uk">www.awoga.org.uk</a>

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS ATTENDING THE ANNIE WALSH MEMORIAL SCHOOL, FREETOWN, SIERRA LEONE, WEST AFRICA IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** FUNDRAISING FOR EXCELLENCE IN EDUCATION FOR GIRLS

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£95,937	£82,608	-	-
2024-02-29	£49,169	£53,780	-	-
2023-02-28	£37,129	£29,766	-	-
2022-02-28	£31,664	£28,935	-	-
2021-02-28	£48,505	£38,987	-	-

## Trustees

Name	Role	Appointed
Dannette Davies		2025-03-25
Edith Wilson		2025-03-18
Eugenia Luke		2025-03-17
Genevieve Sawyerr		2025-03-25
JOY FRASER-AMOSUN		2025-03-18
Lizzie Roberts		2025-03-18
Llewellyna Rogers- Wright		2025-03-25
Michelle Luke		2025-03-25

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# Accounts

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## Trustees' Annual Report for the period

**From 1 March 2024** Period start date to **28 February 2025**  
Period end date

**Charity name: ANNIE WALSH MEMORIAL SCHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)**

**Charity registration number: 1165222**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may determine from time to time.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>In planning our activities for the year, the Charity Commission's guidance on public benefit were considered and taken into consideration.</b> <b>Our fundraising activities for this period were as follows:</b>  <ol style="list-style-type: none"> <li><b>1. Thanksgiving Service – March 2024</b></li> <li><b>2. Summer Luncheon sale event - June 2024</b></li> <li><b>3. Glitz and Glamour Night event – November 2024</b></li> <li><b>4. Big Give Christmas Campaign – Dec 2024 for ICT Digital</b></li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of guidance in respect of public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>The Charity is managed by alumni who are volunteers. We are grateful for the many hours they put into managing the Association's affairs. They also pay annual subscriptions and give donations from time to time.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Alumni are volunteers who try their very best to raise funds to continue to support the school and pupils in Freetown.</b></p> <p><b>Over the past two years, the association has organised a series of face-to-face fundraising events which have been very successful.</b></p> <p><b>At all these events, we have appealed to individuals and our supporters to sponsor these under privilege girls at our alma mater.</b></p> <p><b>Trustees continue to explore other ways of raising funds to carry out our aims and objectives as set out in our governing instrument, such as sponsored walks participated by members etc.</b></p> <p><b>Recently, the association has explored other ways in raising funds such as the Big Give campaign.</b></p> <ol style="list-style-type: none"> <li><b>1. Our yearly scholarship awards have benefitted about 30 disadvantaged pupils from all backgrounds at the school over the past year.</b></li> <li><b>2. Our association has continued to support some of the building projects and other developmental work which are ongoing at the school.</b></li> <li><b>3. Refurbishment of the school's wall to strengthen the security and safeguarding of the pupils. Ongoing work on the toilets and</b></li> </ol>

		<p>washroom facilities at the school to enable the girls to receive their education in a clean, safe and conducive environment.</p> <p>4. The association has continued to sponsor teacher development programmes to enhance their ICT capabilities as well as adding value to their professional development programme.</p> <p>5. The association has contributed funds towards ICT STEM Summer programme which has benefited over 250 pupils from the Annie Walsh Memorial School.</p>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<b>The association continues to explore ways in raising funds to contribute to the development projects notably, The Big Give campaign which was a success in 2024 Notably, The Big Give Campaign for ICT/Digital transformation.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per report from Independent Accountant</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As above</b>
Amount of reserves held	Para 1.22	<b>As above</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>As above</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>As above</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Refer to report from Independent Accountant</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>Reserve policy to cover ICT project</b>
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution &amp; Byelaws</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed every two years at the Annual General meeting held in February. (Last AGM was held in February 2025)</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>During their induction, Trustees are encouraged to study the Byelaws, which is the governing document of the association; as well as undertake courses relating to Safeguarding, Health &amp; Safety, Diversity Equity &amp; Inclusion.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ANNIE WALSH MEMORIAL ACHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)
Other name the charity uses	AWOGA UK
Registered charity number	1165222
Charity's principal address	1 MILLERS TERRACE SHRUBBERY ROAD GRAVESEND KENT DA12 1JW



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Claudia Bultman	Chair/President		
2	Rosemond Amado-Taylor	Secretary		
3	Dannette Davies	Treasurer		
4	Nadia Palmer	Vice Chair		
5	Gertrude Morgan	Social Secretary		
6	Lorraine Davies	Asst Treasurer		
7	Emilda Thompson	Asst Social Secretary		
8	Julie Awoonor-Gordon	Trustee		
9	Olga Buck	Trustee		
10	Mel Sawyer	Trustee		
11	Dennishia Showers	Trustee		
12	Edith Wilson	Asst. Secretary		
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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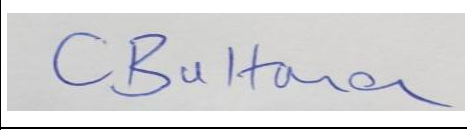
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CLAUDIA BULTMAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/12/2025	

**The Annie Walsh Memorial School  
Old Girls Association (UK Branch)**

**Registered Charity number 1165222**

**ACCOUNTS AND TRUSTEES REPORT  
FOR THE PERIOD FROM 1st MARCH 2024 TO 28th FEBRUARY 2025**

AWOGA

Accounts for the period from 1st March 2024 to 28th February 2025

Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

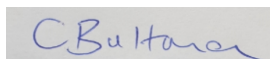
**Statement of Financial Activities**  
**For the period from 1st March 2024 to 28th February 2025**

	Unrestricted Funds Period Ended 28 February 2025 £	Restricted Funds Period Ended 28 February 2025 £	TOTAL FUNDS Period Ended 28 February 2025 £	TOTAL FUNDS Period Ended 28 February 2024 £
<b>Incoming Resources</b>	<b>(Note 3)</b>			
Voluntary Income	73,516	21,837	95,353	48,631
Gift Aid			0	0
Interest	584		584	538
<b>Total incoming resources</b>	<b><u>74,100</u></b>	<b><u>21,837</u></b>	<b><u>95,937</u></b>	<b><u>49,169</u></b>
<b>Costs of Providing Charitable Activities</b>	<b>(Note 4)</b>			
Cost of providing Charitable Activites	43,050		43,050	42,041
Charitable Activites	36,605		36,605	11,389
Independent review	350		350	350
Legal and Bank fees	2,603		2,603	0
<b>Total Resources expended</b>	<b><u>82,608</u></b>	<b><u>0</u></b>	<b><u>82,608</u></b>	<b><u>53,780</u></b>
<b>Net movement in funds</b>	<b><u>(8,508)</u></b>	<b><u>21,837</u></b>	<b><u>13,329</u></b>	<b><u>(4,611)</u></b>
<b>Reconciliation of funds</b>				
Total Funds brought forward	<u>55,517</u>	<u>14,646</u>	<u>70,163</u>	<u>74,774</u>
<b>Total Funds carried forward</b>	<b><u>47,009</u></b>	<b><u>36,483</u></b>	<b><u>83,492</u></b>	<b><u>70,163</u></b>

AWOGA  
Balance Sheet as at 28th February 2025

	28 February 2025	29 February 2024
	£	£
<b>Fixed Assets</b>	0	500
<b>Current Assets</b>		
Prepaid	3,500	8,680
Cash at bank and in hand	80,342	61,333
Accrued Income	0	0
<b>Total Current assets</b>	<b><u>83,842</u></b>	<b><u>70,513</u></b>
Creditors falling due within one year (Note 5)		
Accrued Costs	(350)	(350)
<b>Net Assets</b>	<b><u>83,492</u></b>	<b><u>70,163</u></b>
<b>Funds of the Charity</b>		
Unrestricted Funds	47,009	55,517
Restricted Funds	36,483	14,646
<b>Total Funds</b>	<b><u>83,492</u></b>	<b><u>70,163</u></b>

Approved:



Position:  
Date:

Chair

27/12/2025

**AWOGA**  
**Notes to the Accounts**

**Note 1: Accounting Policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the

Basis of Accounting

The accounts have been prepared in accordance with:

\*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

\*and with the Charities Act 2011.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

**Fixed assets**

	Computer Equipment £
<u>Cost</u>	
At 1 March 2024	500
additions	
<b><u>At 28 Feb 2025</u></b>	<b><u>500</u></b>
<u>Depreciation</u>	
At 1 March 2024	
2024/25	500
<b><u>At 28 Feb 2025</u></b>	<b><u>500</u></b>
<u>Net Book Value</u>	
At 1 March 2024	500
<b><u>At 28 Feb 2025</u></b>	<b><u>0</u></b>

**Note 2: Trustees Remuneration**

No remuneration was paid to the trustees in the 12 month period ended 28th February 2025

**Note 3: Analysis of incoming resources**

	<b>Total Funds 12 month period to 28th February 2025 £</b>
<i>Voluntary income:</i>	
Unrestricted donations	73,516
Restricted donations	21,837
Gift Aid	0
<i>Investment income:</i>	
Bank Interest	584
<b>Total</b>	<b><u>95,937</u></b>

**12 month period to  
28th February 2025  
£**

**Note 4: Analysis of costs of providing  
charitable activities**

General Admin	3,805
Website	836
Cost of Fundraising	38,409
<b>Total</b>	<b><u>43,050</u></b>

**Note 5 : analysis of Creditors**

Accruals: Independent Review	<b><u>350</u></b>
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## Profit and Loss 2024/25

<u>Income</u>	<u>£</u>	<u>£</u>
Fundraising events	44,773	
Donations	50,580	
Bank Interest	584	95,937
		<hr/>
<u>Costs</u>		
Fundraising events	36,897	
Scholarship	4,839	
Zoom meetings	456	
Benevolent	2,300	
Donation	60	
Liability Insurance	146	
Magazine costs	1,000	
Miscellaneous	1,338	
Merchandise	1,422	
Administration	363	
Secretarial Expenses	1,591	
Pastoral	324	
Website	836	
Stem Summer club	10,000	
Sponsored Walk	1,166	
ICT BR	4,324	
ICt Business Reserve Exp	12,593	
Charges for transfer Natwest Business account	203	
Legal costs Llyods Bank	2,400	
Independent review	350	82,608
		<hr/>
		<u>13,329</u>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees/ members of</b>	Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA		
<b>On accounts for the year ended</b>	28 February 2025	<b>Charity no (if any)</b>	1165222
	<b>Set out on pages</b> 1 to 4		

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

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# Accounts

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## Trustees' Annual Report for the period

From 1 March 2023 Period start date to 29 February 2024  
Period end date

**Charity name: ANNIE WALSH MEMORIAL SCHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)**

**Charity registration number: 1165222**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may determine from time to time.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>In planning our activities for the year, the Charity Commission's guidance on public benefit were considered and taken into consideration.</b> <b>Our fundraising activities for this period were as follows:</b>  <b>1. Thanksgiving Service – March 2023</b> <b>2. Annie-Grams social event - June 2023</b> <b>3. Africana Night event – November 2023</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of guidance in respect of public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>The Charity is managed by alumni who are volunteers. We are grateful for the many hours they put into managing the Association's affairs. They also pay annual subscriptions and give donations from time to time.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Alumni who are volunteers try their very best to raise funds to continue to support the school and pupils in Freetown.</b></p> <p><b>Since the lifting of the Covid restrictions, the association has organised a number of face-to-face fundraising events which have been successful.</b></p> <p><b>At all these events, we have appealed to individuals and our supporters to sponsor these under privilege girls at our alma mater.</b></p> <p><b>Trustees continue to explore other ways of raising funds to carry out our aims and objectives as set out in our governing instrument, such as sponsored walks participated by members etc.</b></p> <ol style="list-style-type: none"> <li><b>1. Our yearly scholarship awards have benefitted about 50 disadvantaged pupils from all backgrounds at the school each year.</b></li> <li><b>2. Our association has continued to support some of the building /development projects going on in the school.</b></li> <li><b>3. Ongoing refurbishment of the school's chapel, washrooms and toilets at the school was undertaken to enable the girls to receive their education in a clean and safe environment.</b></li> <li><b>4. The association has sponsored teacher development programmes to enhance their ICT capabilities as well professional development programme.</b></li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per report from Independent Accountant</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As above</b>
Amount of reserves held	Para 1.22	<b>As above</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>As above</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>As above</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Refer to report from Independent Accountant</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>Reserve policy to cover scholarship awards</b>
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution &amp; Bye-Laws</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed every two years at the Annual General meeting held in February. (Next AGM February 2025)</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>During their induction, Trustees are encouraged to study the Byelaws, which is the governing document of the association. Safeguarding, health &amp; safety courses are undertaken.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ANNIE WALSH MEMORIAL ACHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)
Other name the charity uses	AWOGA UK
Registered charity number	1165222
Charity's principal address	1 MILLERS TERRACE SHRUBBERY ROAD GRAVESEND KENT DA12 1JW



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Claudia Bultman	Chair		
2	Rosemond Amado-Taylor	Secretary		
3	Dannette Davies	Treasurer		
4	Nadia Palmer	Vice Chair		
5	Gertrude Morgan	Social Secretary		
6	Lorraine Davies	Asst Treasurer		
7	Emilda Thompson	Asst Social Secretary		
8	Julie Awoonor-Gordon	Trustee		
9	Olga Buck	Trustee		
10	Mel Sawyer	Trustee		
11	Dennishia Showers	Trustee		
12	Edith Wilson	Asst. Secretary		
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15				
16				
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18				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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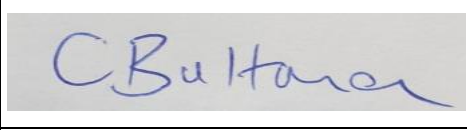
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CLAUDIA BULTMAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/12/2024	

**The Annie Walsh Memorial School  
Old Girls Association (UK Branch)**

**Registered Charity number 1165222**

**ACCOUNTS AND TRUSTEES REPORT  
FOR THE PERIOD FROM 1st MARCH 2023 TO 29th FEBRUARY 2024**

AWOGA

Accounts for the period from 1st March 2023 to 29th February 2024


Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

**Statement of Financial Activities**  
**For the period from 1st March 2023 to 29th February 2024**

	Unrestricted Funds Period Ended 29 February 2024 £	Restricted Funds Period Ended 29 February 2024 £	TOTAL FUNDS Period Ended 29 February 2024 £	TOTAL FUNDS Period Ended 28 February 2023 £
<b>Incoming Resources</b>				
	<b>(Note 3)</b>			
Voluntary Income	32,219	16,412	48,631	37,101
Gift Aid			0	0
Interest	538		538	28
<b>Total incoming resources</b>	<b><u>32,757</u></b>	<b><u>16,412</u></b>	<b><u>49,169</u></b>	<b><u>37,129</u></b>
<b>Costs of Providing Charitable Activities</b>				
	<b>(Note 4)</b>			
Cost of providing Charitable Activites	33,616	8,425	42,041	21,772
Charitable Activites	11,389		11,389	7,644
Independent review	350		350	350
<b>Total Resources expended</b>	<b><u>45,355</u></b>	<b><u>8,425</u></b>	<b><u>53,780</u></b>	<b><u>29,766</u></b>
<b>Net movement in funds</b>	<b><u>(12,598)</u></b>	<b><u>7,987</u></b>	<b><u>(4,611)</u></b>	<b><u>7,363</u></b>
<b>Reconciliation of funds</b>				
Total Funds brought forward	<u>68,115</u>	<u>6,659</u>	<u>74,774</u>	<u>67,411</u>
<b>Total Funds carried forward</b>	<b><u>55,517</u></b>	<b><u>14,646</u></b>	<b><u>70,163</u></b>	<b><u>74,774</u></b>

AWOGA  
Balance Sheet as at 29th February 2024

	29 February 2024	28 February 2023
	£	£
<b>Fixed Assets</b>	500	0
<b>Current Assets</b>		
Prepaid	8,680	1,089
Cash at bank and in hand	61,333	74,035
Accrued Income	0	0
<b>Total Current assets</b>	<b><u>70,513</u></b>	<b><u>75,124</u></b>
Creditors falling due within one year (Note 5)		
Accrued Costs	(350)	(350)
<b>Net Assets</b>	<b><u>70,163</u></b>	<b><u>74,774</u></b>
<b>Funds of the Charity</b>		
Unrestricted Funds	55,517	68,115
Restricted Funds	14,646	6,659
<b>Total Funds</b>	<b><u>70,163</u></b>	<b><u>74,774</u></b>

Approved:   
Position: President  
Date: December 22, 2024

**AWOGA**  
**Notes to the Accounts**

**Note 1: Accounting Policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

**Basis of Accounting**

The accounts have been prepared in accordance with:

\*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

\*and with the Charities Act 2011.

**Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

**Incoming resources**

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

**Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

**Fixed assets**

	Computer Equipment £
<u>Cost</u>	
At 1 March 2023	358
additions	1,000
<b><u>At 28 Feb 2023</u></b>	<b><u>1,358</u></b>
<u>Depreciation</u>	
At 1 March 2023	358
2023	500
<b><u>At 28 Feb 2024</u></b>	<b><u>858</u></b>
<u>Net Book Value</u>	
At 1 March 2023	0
<b><u>At 28 Feb 2024</u></b>	<b><u>500</u></b>

**Note 2: Trustees Remuneration**

No remuneration was paid to the trustees in the 12 month period ended 29th February 2024

**Note 3: Analysis of incoming resources**

	<b>Total Funds 12 month period to 29th February 2024 £</b>
<i>Voluntary income:</i>	
Unrestricted donations	32,219
Restricted donations	16,412
Gift Aid	0
<i>Investment income:</i>	
Bank Interest	538
<b>Total</b>	<b><u>49,169</u></b>

**12 month period to  
29th February 2024  
£**

**Note 4: Analysis of costs of providing  
charitable activities**

General Admin	3,180
Website	610
Insurance/Legal	139
Cost of Fundraising	38,112
<b>Total</b>	<b><u>42,041</u></b>

**Note 5 : analysis of Creditors**

Accruals: Independent Review	<b><u>350</u></b>
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# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA

**On accounts for the year  
ended**

29 February 2024

**Charity no  
(if any)**

1165222

**Set out on pages**

1 to 4

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

[Signature]

**Date:**

23/12/2024

**Name:**

Patricia Jane Ward

**Relevant professional  
qualification(s) or body  
(if any):**

FCMA, CGMA, MiP

**Address:**

49 Verdayne Avenue, Shirley, Croydon, Surrey CR0 8TW


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

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# Accounts

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## Trustees' Annual Report for the period

From **01/03/22** Period start date To **28/02/23**  
Period end date

**Charity name: ANNIE WALSH MEMORIAL SCHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)**

**Charity registration number: 1165222**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may determine from time to time.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>In planning our activities for the year, the Charity Commission's guidance on public benefit were taken into account. Our activities for this period were as follows:</b> <ol style="list-style-type: none"> <li><b>1. Virtual Thanksgiving – March 2022</b></li> <li><b>2. Luncheon Sale – June 2022</b></li> <li><b>3. Africana Night event – November 2022</b></li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of guidance in respect of public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	<b>The Charity is managed by alumni who are volunteers. We are grateful for the</b>

Contribution made by volunteers		<b>many hours they put into managing the Association's affairs. They also pay annual subscriptions and give donations.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Alumni who are volunteers try their very best to raise funds in order to continue to support the school and pupils in Freetown.</b></p> <p><b>Organising profitable events had been challenging especially during the Covid-19 pandemic but we were able to organise a virtual Thanksgiving service as well as face to face events when the restrictions were lifted and we were successful in raising much needed funds at these fundraising events. At all the events, we appealed to individuals and our supporters to sponsor these under privilege girls at our alma mater.</b></p> <p><b>Trustees continue to explore other ways of raising funds to carry out our aims and objectives as set out in our governing instrument.</b></p> <ol style="list-style-type: none"> <li><b>1. Our yearly scholarship awards have benefitted between 45-50 disadvantaged pupils from all backgrounds at the school.</b></li> <li><b>2. A major project of rehabilitation and refurbishment of the wash rooms at the school was undertaken to enable the girls to receive their education in a clean, safe and healthy environment.</b></li> <li><b>3. Water tanks were also installed around the school for the girls to have clean drinking water.</b></li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per report from Independent Accountant</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As above</b>
Amount of reserves held	Para 1.22	<b>As above</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>As above</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>As above</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Refer to report from Independent Accountant</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>Reserve policy to cover scholarship awards</b>
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed every two years at the Annual General meeting held in February. (Trustees were appointed in February 2023)</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Do have governance</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ANNIE WALSH MEMORIAL ACHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)
Other name the charity uses	AWOGA UK
Registered charity number	1165222
Charity's principal address	1 MILLERS TERRACE SHRUBBERY ROAD GRAVESEND KENT DA12 1JW



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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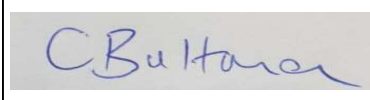
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claudia Bultman	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	01/12/2023	

The Annie Walsh Memorial School  
Old Girls Association (UK Branch)

Registered Charity number 1165222

ACCOUNTS AND TRUSTEES REPORT  
FOR THE PERIOD FROM 1st MARCH 2022 TO 28th FEBRUARY 2023

AWOGA

Accounts for the period from 1st March 2022 to 28th February 2023

Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

**Statement of Financial Activities**  
For the period from 1st March 2022 to 28th February 2023

	Unrestricted Funds Period Ended 28 February 2023 £	Restricted Funds Period Ended 28 February 2023 £	TOTAL FUNDS Period Ended 28 February 2023 £	TOTAL FUNDS Period Ended 28 February 2022 £
<b>Incoming Resources</b> (Note 3)				
Voluntary Income	17,886	19,215	37,101	31,651
Gift Aid			0	0
Interest	28		28	13
<b>Total incoming resources</b>	<u>17,914</u>	<u>19,215</u>	<u>37,129</u>	<u>31,664</u>
<b>Costs of Providing Charitable Activities</b> (Note 4)				
Cost of providing Charitable Activities	16,180	5,592	21,772	19,325
Charitable Activities	680	6,964	7,644	8,000
Independent review	350		350	350
Exceptional Item A/c Write off			0	1,260
<b>Total Resources expended</b>	<u>17,210</u>	<u>12,556</u>	<u>29,766</u>	<u>28,935</u>
<b>Net movement in funds</b>	<u>704</u>	<u>6,659</u>	<u>7,363</u>	<u>2,729</u>
<b>Reconciliation of funds</b>				
Total Funds brought forward	<u>67,411</u>	<u>0</u>	<u>67,411</u>	<u>64,682</u>
<b>Total Funds carried forward</b>	<u>68,115</u>	<u>6,659</u>	<u>74,774</u>	<u>67,411</u>

AWOGA  
Balance Sheet as at 28th February 2023

	28 February 2023	28 February 2022
	£	£
<b>Fixed Assets</b>	0	179
<b>Current Assets</b>		
Prepaid	1,089	1,141
Cash at bank and in hand	74,035	56,441
Accrued Income	0	0
<b>Total Current assets</b>	<u>75,124</u>	<u>57,761</u>
Creditors falling due within one year (Note 5)		
Accrued Costs	(350)	(350)
<b>Net Assets</b>	<u>74,774</u>	<u>57,411</u>
<b>Funds of the Charity</b>		
Unrestricted Funds	68,115	67,411
Restricted Funds	6,659	
<b>Total Funds</b>	<u>74,774</u>	<u>57,411</u>

Approved:

Position:

Date:

Claudia Butner  
President  
5th Dec. 2023

AWOGA  
Notes to the Accounts

Note 1: Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

Basis of Accounting

The accounts have been prepared in accordance with:

\*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

\*and with the Charities Act 2011.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

**Fixed assets**

	Computer Equipment £
<u>Cost</u>	
At 1 March 2022	358
additions	0
<b><u>At 28 Feb 2023</u></b>	<b><u>358</u></b>
<u>Depreciation</u>	
At 1 March 2022	179
2023	179
<b><u>At 28 Feb 2023</u></b>	<b><u>358</u></b>
<u>Net Book Value</u>	
At 1 March 2022	179
<b><u>At 28 Feb 2023</u></b>	<b><u>0</u></b>

**Note 2: Trustees Remuneration**

No remuneration was paid to the trustees in the 12 month period ended 28th February 2023

**Note 3: Analysis of incoming resources**

	Total Funds 12 month period to 28th February 2023 £
<i>Voluntary income:</i>	
Unrestricted donations	17,886
Restricted donations	19,215
Gift Aid	0
<i>Investment income:</i>	
Bank Interest	28
<b>Total</b>	<b><u>37,129</u></b>

**Note 4: Analysis of costs of providing  
charitable activities**

	12 month period to 28th February 2023 £
General Admin	4,274
Website	914
Insurance/Legal	135
Cost of Fundraising	16,449
<b>Total</b>	<b><u>21,772</u></b>

**Note 5 : analysis of Creditors**

Accruals: Independent Review	<b><u>350</u></b>
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# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA

On accounts for the year  
ended

28 February 2023

Charity no  
(if any)

1165222

Set out on pages

1 to 4

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/11/2023

Name:

Patricia Jane Ward

Relevant professional  
qualification(s) or body  
(if any):

ACMA, CGMA, MiP

Address:

49 Verdayne Avenue, Shirley, Croydon, Surrey CR0 8TW

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# Accounts

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## Trustees' Annual Report for the period

From **01/03/21** Period start date To **28/02/22**  
Period end date

**Charity name: ANNIE WALSH MEMORIAL SCHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)**

**Charity registration number: 1165222**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may determine from time to time.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>In planning our activities for the year, the Charity Commission's guidance on public benefit were taken into account. Our activities for this period were as follows:</b> <ol style="list-style-type: none"> <li><b>1. Virtual Thanksgiving – 21 March 2021</b></li> <li><b>2. Africana Night event – 20 November 2021</b></li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of guidance in respect of public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	<b>The Charity is managed by alumnae, who are volunteers. The Association is</b>

Contribution made by volunteers		<b>very grateful for the many hours they put into managing the Association's affairs. They pay annual subscriptions and also give donations too.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Alumnae who are volunteers try their very best to raise funds in order to continue to support the school and pupils in Freetown.</b></p> <p><b>Organising profitable events had been challenging especially during the Covid-19 pandemic but we were able to organise a virtual Thanksgiving as well as face to face events when the restrictions were lifted and we were successful in raising much needed funds at these fundraising events. At all the events, we appealed to individuals and our supporters to sponsor these under privilege girls at our alma mater.</b></p> <p><b>Trustees continue to explore other ways of raising funds to carry out our aims and objectives as set out in our governing instrument.</b></p> <ol style="list-style-type: none"> <li><b>1. Our yearly scholarship awards have benefitted between 45-50 disadvantaged pupils from all backgrounds at the school.</b></li> <li><b>2. A major project of rehabilitation and refurbishment of the wash rooms at the school was undertaken to enable the girls to receive their education in a clean, safe and conducive environment.</b></li> <li><b>3. Water tanks were also installed around the school for the girls to have clean drinking water.</b></li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per report from Independent Accountant</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As above</b>
Amount of reserves held	Para 1.22	<b>As above</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>As above</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>As above</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Refer to report from Independent Accountant</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed every two years at the Annual General meeting held in February. (Next AGM February 2023)</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Guiding governance documents (constitution and bye-laws)</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ANNIE WALSH MEMORIAL ACHOOL (AWMS) OLD GIRLS' ASSOCIATION (UK BRANCH)
Other name the charity uses	AWOGA UK
Registered charity number	1165222
Charity's principal address	1 MILLERS TERRACE SHRUBBERY ROAD GRAVESEND KENT DA12 1JW



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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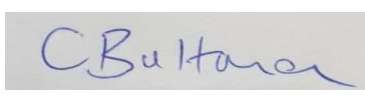
### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claudia Bultman	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/12/2022	

**The Annie Walsh Memorial School  
Old Girls Association (UK Branch)**

**Registered Charity number 1165222**

**ACCOUNTS AND TRUSTEES REPORT  
FOR THE PERIOD FROM 1st MARCH 2021 TO 28th FEBRUARY 2022**

AWOGA

Accounts for the period from 1st March 2021 to 28th February 2022

Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

**Statement of Financial Activities**  
**For the period from 1st March 2021 to 28th February 2022**

	Unrestricted Funds Period Ended 28 February 2022 £	Restricted Funds Period Ended 28 February 2022 £	TOTAL FUNDS Period Ended 28 February 2022 £	TOTAL FUNDS Period Ended 28 February 2022 £
<b>Incoming Resources</b>				
	(Note 3)			
Voluntary Income	31,651	0	31,651	46,106
Gift Aid			0	2,391
Interest	13		13	8
<b>Total incoming resources</b>	<b><u>31,664</u></b>	<b><u>0</u></b>	<b><u>31,664</u></b>	<b><u>48,505</u></b>
<b>Costs of Providing Charitable Activities</b>				
	(Note 4)			
Cost of providing Charitable Activities	19,325		19,325	7,170
Charitable Activities	8,000		8,000	31,467
Independent review	350		350	350
Exceptional Item A/c Write off	1,260		1,260	0
<b>Total Resources expended</b>	<b><u>28,935</u></b>	<b><u>0</u></b>	<b><u>28,935</u></b>	<b><u>38,987</u></b>
<b>Net movement in funds</b>	<b><u>2,729</u></b>	<b><u>0</u></b>	<b><u>2,729</u></b>	<b><u>9,518</u></b>
<b>Reconciliation of funds</b>				
Total Funds brought forward	<u>64,682</u>		<u>64,682</u>	<u>55,164</u>
<b>Total Funds carried forward</b>	<b><u>67,411</u></b>	<b><u>0</u></b>	<b><u>67,411</u></b>	<b><u>64,682</u></b>

AWOGA  
Balance Sheet as at 28th February 2022

	28 February 2022	28 February 2021
	£	£
<b>Fixed Assets</b>	179	0
<b>Current Assets</b>		
Prepaid	1,141	0
Cash at bank and in hand	66,441	64,373
Accrued Income	0	659
<b>Total Current assets</b>	<b><u>67,761</u></b>	<b><u>65,032</u></b>
Creditors falling due within one year (Note 5)		
Accrued Costs	(350)	(350)
<b>Net Assets</b>	<b><u>67,411</u></b>	<b><u>64,682</u></b>
<b>Funds of the Charity</b>		
Unrestricted Funds	67,411	64,682
Restricted Funds		
<b>Total Funds</b>	<b><u>67,411</u></b>	<b><u>64,682</u></b>

Approved: 

Position: President  
Date: 18/12/2022

**AWOGA**  
**Notes to the Accounts**

**Note 1: Accounting Policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

Basis of Accounting

The accounts have been prepared in accordance with:

\*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

\*and with the Charities Act 2011.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

**Fixed assets**

	Computer Equipment £
<u>Cost</u>	
At 1 March 2021	0
additions	358
<b><u>At 28 Feb 2022</u></b>	<b><u>358</u></b>
<u>Depreciation</u>	
At 1 March 2021	0
additions	179
<b><u>At 28 Feb 2022</u></b>	<b><u>179</u></b>
<u>Net Book Value</u>	
At 1 March 2021	0
<b><u>At 28 Feb 2022</u></b>	<b><u>179</u></b>

**Note 2: Trustees Remuneration**

No remuneration was paid to the trustees in the 12 month period ended 28th February 2022

**Note 3: Analysis of incoming resources**

	Total Funds 12 month period to 28th February 2022 £
<i>Voluntary income:</i>	
Unrestricted donations	31,651
Restricted donations	0
Gift Aid	0
<i>Investment income:</i>	
Bank Interest	13
<b>Total</b>	<b><u>31,664</u></b>

12 month period to  
28th February 2022  
£

**Note 4: Analysis of costs of providing  
charitable activities**

General Admin	2,122
Website	1,214
Insurance/Legal	1,451
Cost of Fundraising	14,538
<b>Total</b>	<b><u>19,325</u></b>

**Note 5 : analysis of Creditors**

Accruals: Independent Review	<b><u>350</u></b>
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# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA

On accounts for the year  
ended

28 February 2022

Charity no  
(if any)

1165222

Set out on pages

1 to 4

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/12/2022

Name:

Patricia Jane Ward

Relevant professional  
qualification(s) or body  
(if any):

ACMA, CGMA, MiP

Address:

49 Verdayne Avenue, Shirley, Croydon, Surrey CR0 8TW


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

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# Accounts

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## Trustees' Annual Report for the period

From 01/03/20 Period start date to 28/02/21 Period end date

Charity name: Annie Walsh Memorial School (AWMS) Old Girls' Association  
(UK Branch)

Charity registration number: 1165222

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may from time to time determine.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>In planning our activities for the year, the Charity Commission's guidance on public benefit was taken into account. Our activities were as follows:</b> <ol style="list-style-type: none"> <li><b>1. Virtual Thanksgiving Service (March 2020)</b></li> <li><b>2. Awogathon (August 2020)</b></li> <li><b>3. Afro Virtual Jam (November 2020)</b></li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of guidance in respect to public benefit.</b>
Contribution made by volunteers	Para 1.38	<b>Charity is managed by alumni who are volunteers. We are grateful for the many hours they put into managing the Association. They also pay annual subscriptions and sometimes give donations.</b>

## Achievements and Performance

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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>Alumni who are volunteers try their very best to raise funds in order to continue to support the school and pupils in Freetown.</b></p> <p><b>Organising profitable events had been challenging again this year due to the Covid 19 Pandemic; but exciting as we were able to organise some virtual fundraising activities. Our Awogathon in August and our Afro Virtual Jam in November 2020 raised much needed funds. At all our events, we appeal to individuals and groups to sponsor a girl/student at our school in Freetown and our appeals are met with positive responses. Trustees continue to explore other ways of raising funds to carry out our purposes as set out in our governing instrument.</b></p> <ol style="list-style-type: none"> <li><b>1. Our scholarship awards remain our main project as 45 disadvantaged pupils from all backgrounds at the school benefitted from this during the year.</b></li> <li><b>2. A Major project were undertaken to ensure all the washrooms at our school were replaced, refurbished and maintained to a higher standard to enable the pupils to receive their education in a safe and healthy environment.</b></li> </ol>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><b>As per report from Independent Accountant</b></p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p><b>As above</b></p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>As above</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p><b>As above</b></p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p><b>As above</b></p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p><b>As above</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Refer to report from Independent Accountant</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Reserve policy to cover scholarship awards.</b>
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Constitution</b>
How is the charity constituted?	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed biennially at the Annual General Meeting held in February. (Next AGM February).</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Do have governance</b>

## Reference and Administrative details

Charity name	<b>Annie Walsh Memorial School (AWMS) Old Girls' Association (UK Branch)</b>
Other name the charity uses	<b>Annie Walsh Old Girls' Association (AWOGA) UK Branch</b>
Registered charity number	<b>1165222</b>
Charity's principal address	<b>84 Craylands Basildon Essex SS14 3RH</b>

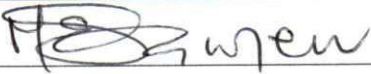
**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Melvina Sawyerr</b>	<b>Chair</b>		
2	<b>Olga Buck</b>	<b>Secretary</b>		
3	<b>Comfort Max-Macarthy</b>	<b>Treasurer</b>		
5	<b>Juliette Awoonor-Gordon</b>			
7	<b>Florence Browne-Marke</b>			
8	<b>Nellie Showers</b>			
9	<b>Valerie Cummings - John</b>			
10	<b>Yule Gabiddon</b>		<b>From 24/04/2019</b>	
11	<b>Edna Sawyerr</b>		<b>From 24/04/2019</b>	
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Melvina Sawyerr	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	10 / 11 / 2021	

**The Annie Walsh Memorial School  
Old Girls Association (UK Branch)**

**Registered Charity number 1165222**

**ACCOUNTS AND TRUSTEES REPORT  
FOR THE PERIOD FROM 1st MARCH 2020 TO 28th FEBRUARY 2021**

AWOGA

Accounts for the period from 1st March 2020 to 28th February 2021

Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

**Statement of Financial Activities**  
For the period from 1st March 2020 to 28th February 2021

	Unrestricted Funds Period Ended 28 February 2021 £	Restricted Funds Period Ended 28 February 2021 £	TOTAL FUNDS Period Ended 28 February 2021 £	TOTAL FUNDS Period Ended 28 February 2020 £
<b>Incoming Resources</b>				
		(Note 3)		
Voluntary Income	46,106	0	46,106	56,575
Gift Aid	2,391		2,391	1,260
Interest	8		8	25
<b>Total incoming resources</b>	<b><u>48,505</u></b>	<b><u>0</u></b>	<b><u>48,505</u></b>	<b><u>57,860</u></b>
<b>Costs of Providing Charitable Activities</b>				
		(Note 4)		
Cost of providing Charitable Activities	7,170		7,170	49,497
Charitable Activities	31,467		31,467	6,969
Independent review	350		350	350
<b>Total Resources expended</b>	<b><u>38,987</u></b>	<b><u>0</u></b>	<b><u>38,987</u></b>	<b><u>56,816</u></b>
<b>Net movement in funds</b>	<b><u>9,518</u></b>	<b><u>0</u></b>	<b><u>9,518</u></b>	<b><u>1,044</u></b>
<b>Reconciliation of funds</b>				
Total Funds brought forward	<b><u>55,164</u></b>		<b><u>55,164</u></b>	<b><u>54,120</u></b>
<b>Total Funds carried forward</b>	<b><u>64,682</u></b>	<b><u>0</u></b>	<b><u>64,682</u></b>	<b><u>55,164</u></b>

**AWOGA**  
**Balance Sheet as at 28th February 2021**

	28 February 2021	28 February 2020
	£	£
<b>Fixed Assets</b>	0	0
<b>Current Assets</b>		500
Prepaid		55,368
Cash at bank and in hand	64,373	0
Accrued Income	659	<u>55,868</u>
<b>Total Current assets</b>	<u>65,032</u>	
Creditors falling due within one year (Note 5)		(350)
Accrued Costs	(350)	(354)
<b>Net Assets</b>	<u>64,682</u>	<u>55,164</u>
<b>Funds of the Charity</b>		
Unrestricted Funds	64,682	55,164
Restricted Funds		
<b>Total Funds</b>	<u>64,682</u>	<u>55,164</u>

Approved: *M. Saugen (Moz Sawyer)*  
 Position: *Chair*  
 Date: *9/12/2021*

**AWOGA**  
**Notes to the Accounts**

**Note 1: Accounting Policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

**Basis of Accounting**

The accounts have been prepared in accordance with:

\*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

\*and with the Charities Act 2011.

**Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

**Incoming resources**

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

**Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

### Fixed assets

The charity does not own any fixed assets

### Note 2: Trustees Remuneration

No remuneration was paid to the trustees in the 12 month period ended 28th February 2021  
No expenses were paid during the period.

### Note 3: Analysis of incoming resources

	<b>Total Funds 12 month period to 28th February 2021 £</b>
<i>Voluntary income:</i>	
Unrestricted donations	46,106
Restricted donations	0
Gift Aid	2,391
<i>Investment income:</i>	
Bank Interest	8
<b>Total</b>	<b><u>48,505</u></b>
	<b>12 month period to 28th February 2021 £</b>

### Note 4: Analysis of costs of providing charitable activities

General Admin	1,888
Website	161
Insurance	0
Cost of Fundraising	5,121
<b>Total</b>	<b><u>7,170</u></b>

### Note 5 : analysis of Creditors

Accruals: Independent Review	<b><u>350</u></b>
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# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA

On accounts for the year  
ended

28 February 2021

Charity no  
(if any)

1165222

Set out on pages

1 to 4

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/12/2021

Name:

Patricia Jane Ward

Relevant professional  
qualification(s) or body  
(if any):

ACMA, CGMA, MiP

Address:

49 Verdayne Avenue, Shirley, Croydon, Surrey CR0 8TW


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

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